

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

RONALD MENARD
9338 Hemlock RD
KAPLAN, LA.
70548

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

Police Juror
Vermilion PARISH
DISTRICT 10

OFFICE USE ONLY

30-P 10/07
9/11
RTF

0703764

3. Date of

Primary OCT 20 2007

This report covers from 4-30-07 through SEPT 10 2007

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

GULF COAST BANK
P.O. DRAWER 490
Abbeville, LA. 70511-0490

7. Full Name and Address of Treasurer

DIANNA MENARD
9338 Hemlock RD
KAPLAN, LA. 70548

Missing numbered pages were blank and had no information on them.

9. Name of Person Preparing Report

Ronald Menard

Daytime Telephone 337-523-8439

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of Sept. 2007

Ronald L. Menard

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-523-8439
Daytime Telephone

Dianna Menard
Signature of Treasurer

337-523-3587
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	580.00
2. In-kind Contributions (Schedule A-2)	280.00
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	860.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	1000.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	1860.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1043.06
10. Other Disbursements (Schedule E-2)	111.10
11. Loan Repayments Made (Schedule B)	- 0 -
12. Funds Loaned (Schedule D)	- 0 -
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1154.16

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	- 0 -
15. Plus total receipts this period (Line 8 above)	1860.00
16. Less total disbursements this period (Line 13 above)	1154.16
17. Less in-kind contributions (Line 2 above)	280.00
18. Funds on hand at close of reporting period	425.84

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
AMANDA VINSON 9338 Hemlock RD KAPLAN, LA. POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-3-07	500.00	500.00
ELNIDG VINCENT 607 N. CHURCH KAPLAN, LA. 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-6-07	80.00	80.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) 580.00			

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Value(s)	
WAYNE GUDRY 22240 MANOGANY RD KAPLAN, LA. 70548 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	supper	8-10-07	280.00	280.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____				
4. SUBTOTAL (this page)				N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page)			TOTAL (complete only on last page of this schedule) 280.00	

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender</p> <p>RONALD McNIARD 9338 Hamlock RD KAPLAN, CA 70548</p>	<p>2. a. Date* <u>4-30-07</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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<p>3. Endorsers/Guarantors</p> <p style="font-size: 2em; text-align: center;">N/A</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr style="height: 150px;"> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

<p>1. Name and address of lender</p> <p>RONALD McNIARD 9338 Hamlock RD KAPLAN, CA 70548</p>	<p>2. a. Date* <u>5-23-07</u> b. Interest rate <u>0</u> % (a.p.r.)</p> <p>c. Amount borrowed* \$ <u>500.00</u></p> <p>d. Balance due \$ _____</p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small></p>
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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPY SERVICE 208 CHARITY ST. ABBEVILLE, LA. 70511	5-1-07	CARDS	81.38
SECRETARY OF STATE P.O. BOX 94125 BATON ROUGE, LA 70804-9125	5-7-07	WALK LIST	63.00
COPY CAT 318 E. VETERANS MEMORIAL KAPLAN, LA. 70548	6-07-07	CARDS	291.64
COPY SERVICE 208 CHARITY STREET ABBEVILLE, LA. 70511	7-19-07	SIGNS	377.04
CLERK OF COURT VERMILION PARISH	7-6-07	QUALIFYING FEES	230.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1043.06

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
GULF COAST BANK P.O. Box 490 Abbeville, LA. 70511-0490	5-9-07	CHECKS	93.10
GULF COAST BANK P.O. Box 490 Abbeville, LA. 70511-0490	6-12-07	SERVICE CHARGE	6.00
GULF COAST BANK P.O. Box 490 Abbeville, LA. 70511-0490	7-10-07	SERVICE CHARGE	4.00
GULF COAST BANK P.O. Box 490 Abbeville, LA. 70511-0490	8-8-07	SERVICE CHARGE	8.00
5. Total OTHER DISBURSEMENTS during this reporting period			111.10

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